City of Williamsburg

Facility name: Public Works and
Utilities Department

Period ending:
Monday, December 31, 2007

Person resp	Prepared by	Reviewed by	Approved by
PLR 6/27/2006	EMS 6/27/2006	EMS 6/27/2006	DGC 6/27/2006

Revision no.

Develop environmental management program(s)

Aspect: Solid Waste

Date of issue: 6/27/2006   **Effective until date:** 6/27/2007

Warning!   The information in this document may be out of date and should be reviewed.

Document location:
Distribution list:
Current revision no.:

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1   Management program for aspect: Aspect: Solid Waste - Abnormal   Priority: 3

Activity/product/service: Activity/Product/Service: Sanitary Sewer overflows
Policy commitment: Use "Best Practices" to prevent pollution
Objective: Create a Sanitary Sewer Preventitive Maintenance Procedure
Target: Reduce the frequency / effects of Sanitary Sewer Overflows (Solid Waste)
Target date: Wednesday, December 31, 2008
Performance
indicator(s):   Number of reportable spills

Detailed objective 1.1   implement preventitive maintenance procedure for sanitary sewers

Detailed target   schedule cleaning / flushing of sanitary sewer mains

Action plan 1.1.1   create annual schedule for cleaning / flushing sanitary sewer mains
Person(s) responsible: Reeser, Paul
Start date: 6/27/2006
Completion date: 1/1/2007
Area of application:
Next review date: 3/6/2007

Action plan 1.1.2   attempt to recover solid waste from spills
Person(s) responsible: Reeser, Paul
Start date: 6/27/2006
Completion date: 1/1/2007
Area of application:
Next review date: 1/1/2007

Action plan 1.1.3   neutralize affected area with pulverized lime
Person(s) responsible: Reeser, Paul
Start date: 6/27/2006
Completion date: 1/1/2007
Area of application:
Next review date: 1/1/2007

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PLR **6/27/2006**	**EMS** **6/27/2006**	**EMS** **6/27/2006**	**DGC** **6/27/2006**

M3-2

Develop environmental management program(s)

Has management approved the management programs for this environmental aspect?   Yes

Approved by: Reeser,Paul

Date approved: 6/27/2006